

DEPARTMENT OF THE AIR FORCE  
HEADQUARTERS UNITED STATES AIR FORCE  
WASHINGTON 25, D.C.



REPLY TO  
ATTN OF:

OSA-0386-65  
#1446

SUBJECT:

REPLY TO:  
Auditor General Representative (APL)  
P. O. Box 8155  
S. W. Station  
Washington, D. C.

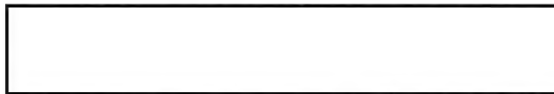
TO:

25X1A

25 January 1965

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SUBJECT: Advisory Report of Final Audit



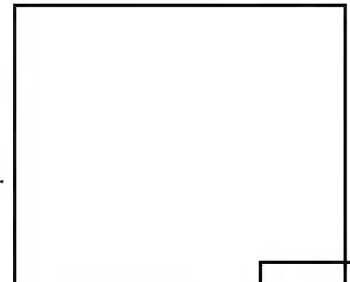
Prime Contract No. AF33(657)-7351

TO : Contracting Officer

1. This is the final audit report under CPFF contract No. AF33(657)-7351 dated 9 April 1962. It provided for a study and preliminary design work. Work started 26 February 1962 and was completed 1 June 1962.

2. The results of audit follow:

Costs claimed P. V. Nos. 1-10  
Costs to be claimed final P. V. No. 11  
  
Fixed fee claimed P. V. Nos. 1-10  
Fixed fee to be claimed final P. V. No. 11  
  
Total amount approved by Auditor



3. Allowable costs were determined based on ASPR, Section XV, Part 2 and other terms of the contract.

4. There are no unclaimed wages, unclaimed deposits, un-presented checks or known potential credits or refunds.

5. There are no known General Accounting Office notices of exception. None are anticipated.



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Call  on this

6. The contractor advised that all accountable materials under the contract have been disposed of. There are no residual materials.

7. The above comments and approval are subject to [redacted] payment of Itek Corporation's final invoice No. 3 dated 21 October 1964 of [redacted] Subcontract No. 86 HE 36-21533.

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[redacted]  
Auditor General Representative (APL)